

SECRET

25X1

Copy 5 of 5

1 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

SUBJECT: - Travel Claim for Period
18 - 28 May 1956

25X1

1. It is requested that subject officer's 144.1 account be credited in the amount of \$550.00 to liquidate the balance of his advance account and that a check in the amount of \$45.23 be ~~drawn on the 144.1 account~~ delivered cash to bearer. ~~The check should be sent to Room 310, 1411 N St., N.W. for delivery to payee.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$595.23.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DOI Proj 106-56	6-1004-10-001	8473	02.1	\$595.23

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:
 O&I - Addressee
 3 - Voucher file
 4 - Pers file
 5 - Chrono

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MV/jec